



PURCHASE ORDER



P.O. No: 601320000031624
Solicitation Number: 0000012577
P.O. Date: 03/01/2016

No Bid Required

To:
LITTLE ACRE NURSERY
3709 VETERANS BLVD
USA
DEL RIO TX 78840
United States

Agency To Invoice:
60132_South Branch
RCS_INVOICES@TXDOT.GOV
SOUTH RSC, ACCOUNTS PAYABLE
4615 NW LOOP 410
SAN ANTONIO TX 78229-0928
United States

VENDOR ID: 1742783223-*00

BUYER: Haverlah, Brent

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: SEE SPECIFIC INSTRUCTIONS FOR EACH LINE ITEM. United States</p> <p>96888000000 TREE AND SHRUB REMOVAL SERVICES Promise Date: Mar 30, 2016</p> <p>Scope of Work: To remove (3) falling / dead trees from TXDOT right of way area in Crystal City and @ our La Pryor maintenance office. Contractor has to provided the following items. Traffic Control to close streets in both Crystal City and La Pryor, Hauling equipment to carry tree tucks and braches. Also "Wood Chipper" when needed. Project Site: Crystal City (3) Trees and La Pryor Mnt. Office (1) Tree. POC for TXDOT: Guillermo De Leon @ 956-712-7476.</p> <p>The following comments apply to the entire Order.</p> <p>This purchase order is for services to cut and remove dead trees from the right of way.</p> <p>This service shall be in accordance with The Texas Department of Transportation (TXDOT) terms and conditions, revised Dec-14</p> <p>You may download the TXDOT terms and conditions at:</p> <p>http://www.txdot.gov/inside-txdot/forms-publications/consultants-contractors/publications/purchasing-specifications.html.</p> <p>Payment shall in be in accordance with</p>	1.00	EA	\$4,650.00	\$4,650.00

Brent A. Haverlah CTPM
Brent A. Haverlah

Purchaser IV

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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To: LITTLE ACRE NURSERY 3709 VETERANS BLVD USA DEL RIO TX 78840 United States	Agency To Invoice: 60132_South Branch RCS_INVOICES@TXDOT.GOV SOUTH RSC, ACCOUNTS PAYABLE 4615 NW LOOP 410 SAN ANTONIO TX 78229-0928 United States
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VENDOR ID: 1742783223-*00	BUYER: Haverlah, Brent
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	<p>Part 4, paragraph 4.4 -C of the TXDOT terms and conditions</p> <p>Insurance shall in be in accordance with part 5, paragraphs 5.01, 5.02, 5.03, 5.04, 5.06, and 5.07 of the TXDOT terms and conditions.</p> <p>* Form 1560, certificate of insurance for services</p> <p>This service shall include all labor, materials, tools, vehicles with operators, incidentals, and any fees or permits associated with this service.</p> <p>Quantities are estimates only. No guarantee of any minimum or maximum purchase is made or implied. TXDOT will order the amount needed to satisfy the operating requirements, which may be more or less than indicated. The vendor shall be notified in writing by purchase order change notice for any requirement changes.</p> <p>Payment: Payment will be made in accordance with the Texas Prompt Payment Act, TGC, subtitle F, chapter 2251.</p> <p>Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee I.D., remit to address, and phone number on invoice.</p> <p>Vendors may submit an electronic invoice. All electronic Invoices shall be sent to RCS_INVOICES@txdot.gov (note: there is an underscore " _ " between RCS and invoices). All invoices received at the RCS_INVOICES email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax, or any other means.</p> <p>On emails for electronic invoices, include the company name, (as it appears on the invoice) and the PO number in the subject line to assist in identifying and processing your invoices in a timely manner.</p> <p>TXDOT will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later. Note: warrants will not be issued to a vendor without a current Texas Identification Number.</p> <p>TXDOT purchaser contact: Brent Haverlah Phone: (210) 615-6211 Fax: (210) 615-5963 Email: Brent.Haverlah@TXDOT.GOV</p> <p>TXDOT contract specialist Brandy Randolph PH 210-615-5922</p>				



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VENDOR ID: 1742783223-*00		BUYER: Haverlah, Brent			
Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	email: Brandy.MalundaRandolph@txdot.gov TXDOT contract expediter David Reyes 956-702-6177 email: David.Reyes@txdot.gov Vendor point of contact: Enrique Galvan 830-774-7030 littleacrenursery@hotmail.com				
Total PO Amount					\$4,650.00